



## DAILY WORK ORDER

|   |            |  |                           |                                 |            |               |                           |
|---|------------|--|---------------------------|---------------------------------|------------|---------------|---------------------------|
| Operating Period: 02/15/19  |            | Task Order: 0618F0308  |                           | Page 1 of 1                     |            |               |                           |
| Project Name: F.J. Doyle Salvage Site   |            | OSC: Gary Moore/Paige Delgado/Nicolas Brescia  |                           |                                 |            |               |                           |
| Location (City, State):<br>Leonard, Texas   |            | Shift:<br>1 2  | Start Time:<br>07:00      | Stop Time:<br>17:30             |            |               |                           |
| <b>1. Work Authorized for the Period</b>  |            | <b>Work Accomplished for the Period</b>  |                           |                                 |            |               |                           |
| 1) Continue final restoration of on-site areas (Grid No. FJD04); begin installation of parking lot;<br>2) Continue addressing outstanding restoration punch-list items;<br>3) Continue/complete property survey (western property boundary);<br>4) Continue removal reporting and T&D scheduling. |            | 1) In Progress: Final restoration of on-site areas (FJD04);<br>2) In Progress: Addressing outstanding restoration punch-list items;<br>3) Complete: Property survey to confirm property boundary for privacy fence installation;<br>4) Complete: Repairs to 4" sanitary sewer main coupling in Grid No. EAS08;<br>5) In Progress: Removal reporting and task scheduling. |                           |                                 |            |               |                           |
| OSC Signature:<br>RM Signature:   |            | Date: 2/18/19<br>Date: 2/15/19   |                           | OSC Signature:<br>RM Signature: |            |               |                           |
| <b>2. Upcoming Work Authorized</b>  |            | As directed, continue/complete restoration of remaining grids, final construction of parking lot and addressing final restoration punch-list items.  |                           |                                 |            |               |                           |
| <b>3. Quantity / Volume Tracking:</b>   |            |  |                           |                                 |            |               |                           |
| <b>Description:</b>   |            | <b>Current Period:</b>   |                           | <b>Total to Date:</b>           |            |               |                           |
| 2"- 3" Limestone Rock (Haul Road)   |            |  |                           | 5 TL/56.64 tons                 |            |               |                           |
| Non-regulated, non-hazardous soils  |            |  |                           | 263 TL/6,026.68 tons            |            |               |                           |
| Parking Lot (3" Surge Rock and 1 1/2" Crusher Run)  |            |  |                           | 24 TL/641.01 tons               |            |               |                           |
| TSCA-contaminated soils   |            |  |                           | 150 TL/3,240.68 tons            |            |               |                           |
| Select Backfill, Wolf Creek Plant (12-15 PI)  |            | 19 TL/227.31 Tons  |                           | 453 TL/7,336.0 tons             |            |               |                           |
| C&D Debris (wooden portions of building stored in roll-off box)   |            |  |                           | 1 30-yd. open-top box ≈ 4 tons  |            |               |                           |
| Topsoil, Horn Plant   |            |  |                           | 10 TL/175.72 tons               |            |               |                           |
| Bulk Hydraulic Liquids, Spent   |            |  |                           | 104 TL/1,337.34 tons            |            |               |                           |
|   |            |  |                           | 3/165 Gallons                   |            |               |                           |
| <b>4. Number of Personnel Authorized Current Period</b>   |            |  |                           |                                 |            |               |                           |
| <b>Personnel Category:</b>  |            | <b>Quantity:</b>   |                           | <b>Personnel Category:</b>      |            |               |                           |
| Response Manager  |            | 1  |                           | Operator                        |            |               |                           |
| FCA   |            | 1  |                           | Laborer/Operator                |            |               |                           |
| Foreman   |            | 1  |                           | Truck Driver/Laborer/Operator   |            |               |                           |
|   |            |  |                           | 1                               |            |               |                           |
| <b>5. Equipment Authorized for Current Period</b>   |            |  |                           |                                 |            |               |                           |
| <b>Item</b>   | <b>Qty</b> | <b>Used</b>  | <b>Not Used / or Down</b> | <b>Item</b>                     | <b>Qty</b> | <b>Used</b>   | <b>Not Used / or Down</b> |
| 1/2 ton crew-cab pickup (RM)  | 1          | 1  |                           | *20' Conex Box                  | 1          | 1             |                           |
| 3/4 ton extended-cab  | 3          | 3  |                           | Skid steer with bucket/forks    | 1          | 1             |                           |
| 3/4 ton crew-cab flatbed w/ fuel cell   | 1          | 1  |                           | Bobcat TS90                     |            |               |                           |
| *Plate Compactors   | 2          | 2  |                           | *Mini-excavator (Bobcat E85)    | 1          | 1             |                           |
| *40' x 8' office trailer  | 1          | 1  |                           | *Excavator (JD 210G)            | 1          | 1             |                           |
| *70 kW Generator  | 1          | 1  |                           | Front End Loader (JD 544K)      | 1          | 1             |                           |
| Passenger car, FCA  | 1          | 1  |                           | Bulldozer (JD 650K-LGP)         | 1          | 1             |                           |
|   |            |  |                           | Drum Roller/Compactor           | 1          | 1             |                           |
| <b>6. Comments / Amendments (Include Time)</b>  |            |  |                           |                                 |            |               |                           |
| *These items were off-rent and in demobilization status during this operational period.   |            |  |                           |                                 |            |               |                           |
| Signature of OSC:   |            | Date: 2/18/19  |                           | Signature of RM:                |            | Date: 2/15/19 |                           |